

**Exhibit B**

**Primrose Aging Report**

Database:	CHASEPROP	Aged Delinquencies	Page:	1
		Chase Properties	Date:	6/21/2023
BLDG:	RAF307	Primrose Marketplace 789	Time:	04:12 PM
		Date: 6/21/2023		

  

Invoice Date	Category	Source	Amount	Current	30	61	92	120
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RAF307-001494	<b>Bed Bath &amp; Beyond</b>		Master Occupant Id: BEDBA307-1		Day Due: 1	Delq Day:		
	JOE		A0 Inactive		Last Payment:	1/3/2023	83,476.49	
	(908) 688-0888							
1/1/2023	C	CAM	CH	836.56				836.56
5/19/2023	CY	CAM YR/END	CH	8,493.42	8,493.42			
<b>Bed Bath &amp; Beyond Total:</b>				9,329.98	0.00	8,493.42	0.00	836.56

  

RAF307-002114	<b>Bed Bath &amp; Beyond</b>		Master Occupant Id: BEDBA307-2		Day Due: 1	Delq Day:		
	JOE		A0 Current		Last Payment:	6/2/2023	32,961.75	
	(908) 688-0888							
2/1/2023	C	CAM	CH	836.56				836.56
3/1/2023	C	CAM	CH	836.56			836.56	
4/1/2023	C	CAM	CH	836.56		836.56		
5/1/2023	C	CAM	CH	836.56	836.56			
6/1/2023	C	CAM	CH	836.56	836.56			
<b>Bed Bath &amp; Beyond Total:</b>				4,182.80	836.56	836.56	836.56	836.56
<b>BLDG RAF307 Total:</b>				13,512.78	836.56	9,329.98	836.56	1,673.12
<b>Grand Total:</b>				13,512.78	836.56	9,329.98	836.56	1,673.12